

Iowa Department of Revenue
Fuel Tax Monthly Report
August 2011

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 9,211,085		
Gasohol		20,224,605		
E85		64,203		
Aviation Gasoline		34,652		
Aviation Jet		122,641		
Diesel	443	12,090,633	\$	41,747,819
Liquid Petroleum Gas	94	21,151		
Compressed Natural Gas	1	16	\$	21,167
Other		0		
Accounts Receivable		6,000	\$	6,000
		Total Collections	\$	41,774,986
		Year to Date Total Collections	\$	<u>83,896,186</u>
		Prior Year to Date Total Collections	\$	84,515,681

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	424	4,417,272	349,382	406	4,767,062
Motor Fuel Income\Corporation Tax Credits					50,667
					Total Refunds & Credits \$ 4,817,729
					Year to Date Total Refunds & Credits \$ <u>8,691,081</u>
					Prior Year to Date Total Refunds & Credits \$ 4,791,165

COLLECTIONS LESS REFUNDS AND CREDITS TOTALS

	Motor Fuel Total	Special Fuel Total	LPG and CNG	Grand Total
Total Collections Less Total Refunds and Credits	\$ 25,117,273	\$ 11,863,892	\$ 20,762	<u>36,957,257</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	<u>\$ 50,705,825</u>	<u>\$ 24,566,530</u>	<u>\$ 34,668</u>	<u>75,205,105</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 55,453,757	\$ 24,301,958	\$ 43,190	79,724,516

SALES TAX ON EXEMPT FUEL \$ 297,107

Gallons reported on returns filed in August 2011

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MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	55,373,112	252,904,930	375,918	449,970	309,103,930
Exported Gallons	10,874,403	144,862,724	34,633	10,402	155,782,162
Distribution Allowance	676,601	1,694,539	3,667	6,774	2,381,581
Total Taxable Gallons	43,822,108	106,347,667	337,618	432,794	150,940,187
Remitted	\$ 9,211,085	20,224,605	64,203	34,652	29,534,545

SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	4,833,518	71,250,231	76,083,749
Exported Gallons	726,570	17,190,073	17,916,643
Distribution Allowance	22,526	373,192	395,718
Total Taxable Gallons	4,084,422	53,686,966	57,771,388
Remitted	\$ 122,641	12,090,633	12,213,274

GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	106,438	103	106,541
Remitted	\$ 21,151	16	21,167

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
37	Agricultural	3,456	8,543	0	0	12,000
5	Federal Government	90,443	6,930	0	0	97,373
15	State Government	207,308	42,735	0	0	250,044
207	Other Political	238,695	134,216	406	2	373,319
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
3	Native American	12,565	273	0	0	12,838
0	Contract Carrier	0	0	0	0	0
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
0	Extract of Nat'l Deposits	0	0	0	0	0
0	Denaturing Alcohol	1,309,769	0	0	0	1,309,769
32	Commercial	2,402,330	129,086	0	0	2,531,416
106	Refund Agent	0	0	0	0	0
7	Transport Diversions	33,321	25,375	0	0	58,696
0	Casualty Losses	0	0	0	0	0
2	Special Fuel Blending	0	2,224	0	0	2,224
10	Excess Tax on Gasohol	119,386	0	0	0	119,386
0	Excess Tax on E85	0	0	0	0	0
424	TOTALS	\$ 4,417,272	349,382	406	2	4,767,062

* E85 gallons are not actual retail gallons. See quarterly E85 retail report for actual gallons